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RONALD ROSE DINAKARAN (FINANCE)
Tue, Jul 22, 2025 18:14:15 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 15,08,63,000 **/-** (Rupees Fifteen crore eight lakh sixty three thousand) to Command Area Development Authority **-** Orders - Issued

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FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No: 2195 **Dated:18-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . E-File , ICD01-MINR/528/2023-MI-G(Computer No 2280626) , 10-07-2025

6 . E-File , FIN01-FMU0RBAB/89/2024 (Computer No 2396704) , 17-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Chief Engineer Command Area Development Authority is hereby issued a Budget Release Order for an amount of Rs.15,08,63,000 **/- (**Rupees Fifteen crore eight lakh sixty three thousand**)** from the BE provision 2025-26 for the purpose of clearing the pending bills in connection with court cases filed in the Hon'ble High Court of AP in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMKSY - Har Khet Ko Pani - RRR of WBs Scheme [AP384] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	47020110106175305 31	V	1,200.00	0.00	0.00	1,200.00	0.00	589.92	610.08
2	47020110112175305 31	V	1,800.00	0.00	0.00	1,800.00	0.00	918.71	881.29
		Total	**3,000.00**	**0.00**	**0.00**	**3,000.00**	**0.00**	**1,508.63**	**1,491.37**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Water Resources Department, AP Secretariat, Amaravati

The Commissioner, Command Area Development Authority, Vijayawada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.